



# IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY

27 NORTH REMPERT ROAD, TAWAS CITY, MI 48763

PHONE: (989) 362-3006 • FAX: (989) 362-9076

## "Request For Review"

March 17, 2004

Federal Communications Commission  
Office of the Secretary  
445-12<sup>th</sup> St, SW  
Washington, DC 20554



Re	Form 471 Application Number.	125105
	Funding Year 1.	1999-2000
	Billed Entity Number	131160
	Our Correspondence Dated.	05-29-2003
	FRN	184233
	Funds to be Recovered:	\$6,892.48
	CC Docket No.	<del>02-6</del> 02-6

This letter is to appeal the Administrator's Decision on Appeal given the Iosco RESA in Tawas City, MI dated January 20, 2004.

It stated that "Jeff Hathaway is associated with Local Internet Service, Inc , a service provider Jeff Hathaway is also the contact person on the form 470 which violates the competitive bidding process " It then stated that "as a result of these violations the commitment amount was rescinded in full".

The service provider was also our consultant on USF funding During that time period, they made numerous calls to the USF support line and were told that as long as they were authorized by the schools to do so, they were not in violation of any USF regulations Once they were told they could not do that, (two years later) they discontinued that practice

At no time did the Iosco RESA purchase equipment or services that were not allowed under USF guidelines We are an extremely small organization and at the onset of the e-rate discounts we followed the rules and regulations to the best of our ability. We feel we are being penalized unfairly due to erroneous information by a disgruntled employee of the Iosco RESA and uninformed staff of the SLC as to information provided that was not correct by USF staff

Any questions in this matter may be directed to Ron Stec, Business Manager, Iosco RESA, 27 N. Rempert Rd , Tawas City, MI 48763, (989-362-3006 ext 126), fax (989-362-9076), email (rstec@iresa.k12.mi.us).

Thank you for your consideration of this appeal

Sincerely,

Ronald A. Stec  
Business Manager

Enclosures



losco RESA USF Breakdown  
1998-1999 Funding Year  
USF funding year 1

App No.	Description	471 Appl#	FRN #	Total Budgeted	USF%	USF Amount	losco Amount
IOS1001	Equipment	108813	123405	\$ 29,175.00	71%	\$ 20,714.25	\$ 8,460.75
IOS1002	Equipment	108998	123518	\$ 11,640.00	71%	\$ 8,264.40	\$ 3,375.60
IOS1003	Equipment	108653	136486	\$ 24,441.62	71%	\$ 17,353.55	\$ 7,088.07
IOS1004	Equipment	108654	137241	\$ 16,274.00	70%	\$ 11,391.80	\$ 4,882.20
Total Equipment Price				\$ 81,530.62		\$ 57,724.00	\$ 23,806.62
**Amount Received						\$ 46,333.00	\$ 5,329.83
Trade in value						\$ -	\$ 5,000.00
*Amount Received						\$ -	\$ 3,814.38
Balance Due				\$ 81,530.62		\$ 11,391.00	\$ 9,662.43
IOS1005	Labor	108656	123488	\$ 9,000.00	70%	\$ 6,300.00	\$ 2,700.00
IOS1001	Labor	108813	123407	\$ 6,126.75	71%	\$ 4,349.99	\$ 1,776.76
IOS1002	Labor	108998	123519	\$ 2,444.40	71%	\$ 1,735.52	\$ 708.88
Total Labor Hours				\$ 17,571.15		\$ 12,385.51	\$ 5,185.64
*Amount Received						\$ 12,385.51	\$ 5,185.64
Balance Due				\$ 17,571.15		\$ -	\$ -
Total Budgeted Amount				\$ 99,101.77		\$ 70,109.51	\$ 28,992.26
Amount Received						\$ 58,718.51	\$ 19,329.83
Balance Due				\$ 99,101.77		\$ 11,391.00	\$ 9,662.43

\*

Check

#27532

#23184

\* Amount received (\$3814.36 + 5185.64) is from the \$9000.00 losco paid LIS on a bulk labor contract during funding year one.

\*Amount received (\$5329.83) is down payment losco paid on equipment.

**IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY**

5800 SKEEL AVE.  
OSCODA, MICHIGAN 48750  
REVOLVING FUND

INDEPENDENT BANK  
OSCODA, MICHIGAN

74-2652-  
724

27532

27532

23184

Exactly\*\*\$5,329.83\*\*

DATE

AMOUNT

04-28-99

\$5,329.83

0208E55B1 15-0001000 03-03-99 10

PAY  
TO THE  
ORDER  
OF

Inc. Local Internet Services  
PO Box 160  
Ludington, MI 49431

*[Signature]*

083WSBE 525 43099#258

\$5329.83 AUTHORIZED SIGNATURE

⑈027532⑈ ⑈072402652⑈ 25900085⑈

⑈0000532983⑈

**IOSCO INTERMEDIATE SCHOOL DISTRICT**

5800 SKEEL AVE.  
OSCODA, MICHIGAN 48750

REVOLVING FUND

INDEPENDENT BANK  
OSCODA, MICHIGAN

74-2652  
724

CHECK NO. 12023184 \$9,000.00

Inc. Local Internet Services  
PO Box 160  
Ludington, MI 49431

CHECK DATE CONTROL NO.

AMOUNT

050970290 88888888 01-05-98 10

230218954 1320 1469 25 010798

PAY TO  
THE  
ORDER  
OF

*[Signature]*

011WSBE 214 10298#813

\$9000.00

⑈023184⑈ ⑈072402652⑈ 25900085⑈

⑈0000900000⑈